

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2018 to 12/31/2018  
**Chapter 13 Case No. 18-32381 / KCF**

Gertrude Sofman

Petition Filed Date: 11/12/2018  
341 Hearing Date: 12/20/2018  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------|--------|-----------|------|--------|-----------|
| 11/30/2018   | \$825.00 | 54281330  |      |        |           |      |        |           |
| Total Receipts for the Period: \$825.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,650.00 |          |           |      |        |           |      |        |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |   |                            |              |             |             |
|--------------------------|---|----------------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name   | Class                      | Claim Amount | Amount Paid | Balance Due |
| 0                        | Gertrude Sofman   | Debtor Refund              | \$0.00       | \$0.00      | \$0.00      |
| 0                        | ROBERT H JOHNSON  | Attorney Fees              | \$4,250.00   | \$0.00      | \$4,250.00  |
|                          |   | No Disbursements: No Check |              |             |             |
| 1                        | CAPITAL ONE BANK (USA), N.A.                                  | Unsecured Creditors        | \$1,930.12   | \$0.00      | \$0.00      |
| 2                        | COMCAST   | Unsecured Creditors        | \$186.41     | \$0.00      | \$0.00      |
| 3                        | Bartholomew and Donna Brenner<br>»» P/157 BAY AVENUE./1ST MTG | Mortgage Arrears           | \$14,328.76  | \$0.00      | \$0.00      |
| 4                        | CHASE BANK USA, N.A.  | Unsecured Creditors        | \$5,294.49   | \$0.00      | \$0.00      |
| 5                        | NAVIENT PC TRUST  | Unsecured Creditors        | \$6,207.61   | \$0.00      | \$0.00      |
| 6                        | NAVIENT PC TRUST  | Unsecured Creditors        | \$1,493.70   | \$0.00      | \$0.00      |

Chapter 13 Case No. 18-32381 / KCF

**SUMMARY**

Summary of all receipts and disbursements from date filed through 12/31/2018:

|                  |            |   |          |
|------------------|------------|---|----------|
| Total Receipts:  | \$1,650.00 | Percent to General Unsecured Creditors: | 100%     |
| Paid to Claims:  | \$0.00     | Current Monthly Payment:                | \$825.00 |
| Paid to Trustee: | \$115.50   | Arrearages:                             | \$0.00   |
| Funds on Hand:   | \$1,534.50 |   |          |

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